



MEMBER NUMBER 1000	Amount Past Due \$0.00	+ Current Payment Due \$0.00	= Required Payment Due \$0.00	Amount Paid
	New Balance \$0.00	Amount Over Credit Limit \$0.00	Payment Due Date \$0.00	Statement Date 08-01-09

**VISA
PLATINUM
LN#142**

FIREFIGHTER PENSION REL
3520 GENERAL DEGAULLE DR
STE 3001
NEW ORLEANS LA 70114-6762

C00000010001420137008

MEMBER NUMBER

1000

Statement Date 08-01-09

Credit Limit \$0.00

Credit Available \$0.00

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
24164079190420101039770	07/10	ROUSES STORE 300000372 SLIDELL LA	07/08	\$617.98
24164079192420131147898	07/13	ROUSES STORE 200000224 SLIDELL LA	07/10	\$99.43
24013399193008586614159	07/13	MURIELS JACKSON SQUARE NEW ORLEANS LA	07/12	\$1,724.75
24164079191420121138676	07/13	ROUSES STORE 200000224 SLIDELL LA	07/09	\$508.80
24445009196837535597861	07/15	WINN-DIXIE #1426 NEW ORLEANS LA	07/14	\$17.79
24164079196420111381240	07/16	ROUSES STORE 300000364 ALGIERS LA	07/14	\$106.18
24610439200072008152224	07/20	LOEWS HOTELS NEW ORLEANS NEW ORLEANS LA	07/18	\$1,271.00
24610439200072008152216	07/20	LOEWS HOTELS NEW ORLEANS NEW ORLEANS LA	07/18	\$1,111.88
24610439200072008152802	07/20	LOEWS HOTELS NEW ORLEANS NEW ORLEANS LA	07/18	\$9.71
		PURCHASE ADVANCE BALANCE 5,467.52		
		CASH ADVANCE BALANCE 0.00		

Previous Balance \$0.00	- Payments \$0.00	- Credits \$0.00	+ Purchases \$5,467.52	+ Cash Advances \$0.00	+ Other Debits \$0.00	+ Total Finance Charges \$0.00	= New Balance \$0.00
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Finance Charge Calculations

Annual Percentage Rate 10.900%	Daily Periodic Rate .029863%	Number of Days in Billing Cycle 31	Average Daily Balance \$0.00	Daily Balance Finance Charge \$0.00	+ Cash Advance Transaction Finance Charge \$0.00	= Total Finance Charge \$0.00
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